



REQUEST FOR QUOTATION (RFQ)
(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency: _____
 Name of Business : _____
 Address: _____
 Email address: _____ Telephone No. _____

QUOTATION NO. 1487
 DATE: NOV 26 2023
 P.R. NO. : 2023-11-1419
 ABC: Php. 912,750.00
 FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake NP-SVP for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 30 calendar days.
- Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in case of non-expendable supplies from date of acceptance by the University.
- Price validity shall be for a period of 30 calendar days.
- Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
- Deadline of submission of quotation is on or before 5:00 PM of Dec. 6, 2023. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
- The item/s shall be procured by: a) line item; _____ b) lot; _____ c) sub-lot
- Business Permit Number : _____, date of issue: _____, place of issue: _____
 _____ (If renewal of Business Permit is still on process, please indicate OR No: _____
 date of OR : _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____

REYNANTE B BASCO
 Chairperson, BAC (Goods & Services)

College/Dept./Office: MARKETING CENTER

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	15	cs	butter coconut cookies 90gx60s/case			19,500.00		
2	20	cs	biscuits sticks 130gx30's/case			20,000.00		
3	20	cs	biscuits 130gx30's/case			14,000.00		
4	15	cs	cookies 30gx30x10/case			27,900.00		
5	50	cs	cookies 23gx12x12/case			75,000.00		
6	30	cs	assorted breads/cream puffs 254x60/case			26,400.00		
8	10	cs	mamon cupcake w/ filling 43gx12x6/case			13,000.00		
9	15	cs	crackers 80gx40/case			10,500.00		
10	15	cs	cookies 28gx10'sx30 (choco,vanilla)/case			27,000.00		
11	15	cs	cookies 75gx60's (choco,vanilla)/case			15,750.00		
12	10	cs	cookies 25gx10'sx30 (flavored)/case			18,000.00		
13	30	cs	Yogurt drink 90mlx 48/case			16,500.00		
14	80	cs	Yogurt drink 180mlx48/case			76,000.00		
15	10	cs	cookies 25gx24'sx15 /case			19,500.00		
16	10	cs	cookies 32gx10'sx40/case			24,500.00		
17	150	pkgs	cookies 30gx10's/pack			9,450.00		
18	200	pkgs	Drip Coffee 10's/pack (flavored)			50,000.00		
19	200	pkgs	Drip Coffee 20's/pack (flavored)			70,000.00		
20	200	pkgs	Drip Coffee 10's/pack (arabica blend)			50,000.00		
21	200	pkgs	Drip Coffee 10's/pack-arabica,pouch			47,000.00		
22	200	box	Drip Coffee 20's/pack-arabica,box			94,000.00		
23	250	pkgs	ground coffee 200g-arabica,pouch			58,750.00		
24	250	pkgs	ground coffee 200g-blend,pouck			50,000.00		
25	250	box	Drip Coffee 10's/pack-arabica,box			80,000.00		
TOTAL						912,750.00		
XXXXXXXXXX								

Counter offers:
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____

We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.

 Signature over Printed Name

 Date and Time of Receipt of RFQ

* Not a ground for disqualification for failure to indicate but required as a condition for award.